

► Use Black Ink and Attach This Original Addendum to Your Retailing & Other Activities Return

Name: _____ Tax Registration Number

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Note: Please see the Lodging Rates and Changes flyer for current location codes and tax rates.

Lodging Taxes **Note:** Transient Rental Income Information **MUST** be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

Transient Rental Income Information [47] (enter location code and income only)

1.	Location Code <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Income <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																4.	Location Code <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Income <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>															
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Convention and Trade Center Tax [48]

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11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10)						<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																					

Special Hotel/Motel Tax [70]

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16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)						<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																					

► **Reminder:** Attach this addendum to your original return and mail to the Department.

17. **Total Lodging Taxes** (Add tax due, lines 11 and 16)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.



April - May - June 2004 Lodging Addendum

Q2	04
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► Use Black Ink and Attach This Original Addendum to Your Retailing & Other Activities Return

Name: _____ Tax Registration Number

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Lodging Charges

Note: See the Lodging Charge Special Notice for your county's rates on our web site at <http://dor.wa.gov>.

Tourism Promotion Area Lodging Charge [170]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged	=	Total Charges Due																		
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9. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 1 - 8)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 486-2342. Teletype (TTY) users may call 1-800-451-7985.